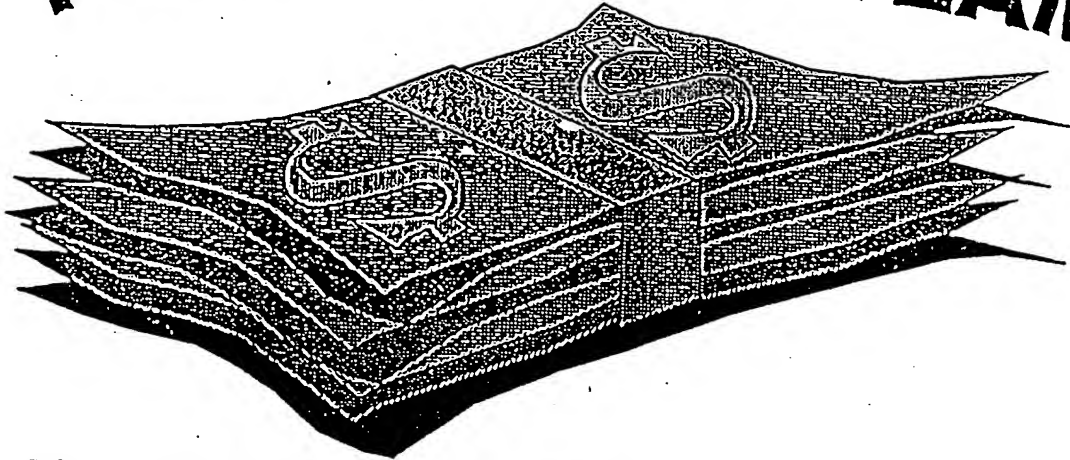


10/532448

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

~~Please make correction(s) on the yellow fee sheet, thank you~~

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE
1632

FEE AMOUNT
500

CODE
1642

FEE AMOUNT
400

OTHER:



CHARGE VOUCHER IS ATTACHED TO CHARGE (REFUND,
ADDITIONAL FEES)



OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

REQUESTED BY: _____

Francine Young
PCT International Division

DATE: _____